

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Polk, Kenneth J

Printed: 11/04/08

Case Number: 07 B 16192

Judge: Hollis, Pamela S

Filed: 9/5/07

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: September 22, 2008

Confirmed: November 5, 2007

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	2,852.44	
Secured:		0.00
Unsecured:		0.00
Priority:		0.00
Administrative:		2,680.64
Trustee Fee:		171.80
Other Funds:		0.00
Totals:	2,852.44	2,852.44

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Dollie I Warren-Reed	Administrative	3,000.00	2,680.64
2. Countrywide Home Loans Inc.	Secured	0.00	0.00
3. Countrywide Home Loans Inc.	Secured	19,559.37	0.00
4. Peoples Energy Corp	Unsecured	2,321.07	0.00
5. Merchants & Professional Credit Bureau	Unsecured		No Claim Filed
6. Medical Collections	Unsecured		No Claim Filed
7. Medical Collections	Unsecured		No Claim Filed
		<hr/> \$ 24,880.44	<hr/> \$ 2,680.64

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
5.4%	66.86
6.5%	104.94
	<hr/> \$ 171.80

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by: